

# TRAVEL AUTHORIZATION REQUEST

NAME OF TRAVELER: **COUNCILMAN DAVID A. GARCIA**

Estimated date of return to San Antonio: ***Sunday, December 8, 2002***

DONOR:

VALUE:

Financial Data:

Estimated cost of travel: **\$1,962.34**

Travel Advance requested: **\$ 324.30**

Fund, Account & Index Code to be charged: **11/01-05-01/601450/02-124**

*David H. Lawrence*

(Signature of Traveler)

I hereby certify that the above request for travel authorization has been approved by the City Council on the 21st day of November, 2007.

ATTEST: Yolande L. Ledoux CITY CLERK

# TRAVEL AUTHORIZATION REQUEST

NAME OF TRAVELER: Carroll W. Schubert

Estimated date of departure from San Antonio: Wednesday, December 4, 2002  
Estimated date of return to San Antonio: Saturday, December 7, 2002

## DONOR:

Estimated cost of travel:	<u>\$1357.36</u>
Travel Advance requested:	<u>.00</u>
Fund, Account & Index Code to be charged:	<u>11/01-09-01/602359/124</u>

I hereby certify that the above request for travel authorization has been approved by the City Council on the 21st day of November, 2002

*Jelanda L. Hedden*  
CITY CLERK

MAYOR